

# Invoice

**INVOICE NUMBER**

678451

**DATE OF ISSUE**

02/03/2022

**DUE DATE**

16/03/2022

**BILLED TO**

Rajesh Kumar  
45, Brigade Road,  
Bangalore, Karnataka -  
560025

**FROM**

Rajeshwari Hardware  
Address: 101, MG  
Road, Bangalore,  
Karnataka 560001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Stainless Steel Hinges (Pair)

150

8

1,200

Aluminum Window Locks (Set of 4)

200

7

1,400

**SUBTOTAL**

2,600

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

467.46

**SHIPPING**

0

**INVOICE TOTAL****3,064.46**